Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

(For Other Works)

No. **First & Final** Date……2016

Division: **Byatarayanapura** Sub-Division: **Kodigehalli sub division** AEE/KSD/SBR/92/16-17, dt. 30/7/16

Bill Received No. 3777 Dated 30/7/16 Divisional / Sub Divisional Cash Book Voucher No…….. Dated……

Schedule Docket No. Head of Account: P-3089 **Work Code: 007-16-000001** Est.Cost: 40.00 Lakhs D.R.No. :

Name of Work (as per sanctioned estimate: Improvements to Roads and Drains Near Meese Hanumanthappa House area Amruthahalli in Ward No 7, Kodigehalli Sub Division.

Name of Contractor and Full Address: Sri. Sambashiva, Contractor, #04, 2nd Floor, 3rd main, Chamundeswari layout, Vidyaranypaura, Bangalore-97.

Reference to Agreement No.EE/BTP/BBMP/E-PMT/W.O/61/2016-17 Date: 29.06.2016

Certified that the measurements were taken by me on 30-07-16 and recorded of Pages 263401 to 422 of measurement Book No. 2635 and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work** AE(W)

Certified that the measurement were taken by me on 30/7/16 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer,
Kodigehalli Sub Division,
Yelahanka Zone, B.B.M.P.,
Bangalore.

II Memorandum of Payment

1) Total value of work done or supplies made as per account within — 37,40,535=00
2) Deduct amount to be held in reserve being ……percent Rs…… — IT 37405=00
3) ” Balance — VAT 149621=00
4) Deduct Payment:
   a) Amount of previous payment as in the Office Cash Book Voucher No……Dated……S.D. No……Amount — LWC 37405=00
   adjusted towards cash advance recovery of — CGF 3741=00
   b) Payments Now made { cost store or other material supplied. / recovery of amount creditable to this/other work / Amount paid on this bill Cheque / Cash. — Roy 64962=00
5) Balance being unpaid value of work done held in reserve. — TOTAL 293134=00
6) Deduct cash advance made on the Office cash Book Voucher No…… dated……less adjustments.
7) Net amount due to or from Contractor unadjustments items. — By Cheque 34,47,401=00
8) Advance to Contractor for materials brought to site (as detailed) within.
9) Value of Government materials supplied.

Total amount adjusted -

Contractor's Signature

Received Rs…….. (in words)……

……

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands) (For use in the Office)

Witness
1.
2.

Stamp

Dated Signature of Contractor

Paid by me by Cheque No……Dated…… 34,47,401=00

Cash Rs……..

Dated……

Initials of Officer making payment

Executive Engineer

14/8/16

Sl. No.	Items grouped under sub-Heads and Sub-Works of the Estimate	Unit
1	Removing BS Slab of drain and stacking.	sqm
2	Refixing stone slabs of drains and pointing in CM 1:3.	sqm
3	KSRRB M300-2: Earth work excavation by manual means in Ordinary Soil involving an average horizontal throw up to 2mts and an average lift up to 0.5m, excavated surface levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking of clods	cum
4	KSRRB M300-52.1. Scarifying the existing granular road surface to a depth of 50mm and disposal of scarified material within all lifts and leads upto 1000 metres complete as per specifications.	sqm
5	KSRRB 300-58. Compaction of original ground with maximum of 6 passes of 8 to 10 tonnes power roller including filling in depression occuring during rolling including cost of all labour, HOM of machinery	sqm
6	KSRB 4-1.2: Providing and laying in position plain cement concrete of I mix M10 With OPC cement @ 220 Kgs with 40mm and down size graded granite metal coarse aggregates @ 0.892 cum and fine aggregates @ 0.465 cum machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing	cum
7	KSRB 4-6.1 : Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for foundations, footings, bases of columns for mass concrete including cost of all materials, labour complete as per specificaitons.	sqm
8	KSRB 5.2-3 : Providing and constructing granite / trap / basalt size stone masonry in foundation with cement mortar 1:6, stone hammerd dressed in courses not less than 20 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing	cum
9	KProviding and laying cement concrete using 20mm and down size granite jelly of ready mix concrete for RCC works laid in 15 cm thick layers and well compacted including vibrating curing etc., including smooth finish in CM 1:3, with all lead and lift etc., complete. (exculsive of cost of steel, fabrication and plastering charges)Ready mixed Cement concrete for Beams, Columns, Staircase and Roof with M-20 (1:1.5:3) (Cement-3320Kg/cum)	cm
10	Vaccum de-watering with vaccum pump and suction mat and compaction with skin floater clubbed with floating disc including cost of generator, HOM of machinery, Screed Vibratory, Power Floater, blade and disc etc., with all lead and lift.	sqm
11	Providing groove cutting for width of 5mm to 10mm and depth 80mm-100mm including cost of cutting machine, generator & HOM of machinery, including cost of blade,coolant etc., including cleaning of groove & providing sand and hot bitumen fillars, and filler metal etc., including cost of conveyance of all materials, labour, lead and lift charges and all other incidental charges as per drawing and as per specifications. for concrete pavement(	sqm
12	KSRB 4.9.2 : Providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery	cum
13	Lead for Disposal of Debris shall be payable at carage rates by Mechanical means inlcuding loading and unloading. From 0.00 to 5.00 Km	cum
	Total	

Certificate

1 Certified that the above work done satisfactory and no materials issued from departmentally

N.D

AE(WO1)

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	435.6	58.32	**25404.00**	435.60	25404.00	
-	-	348.48	75.6	**26345.00**	348.48	26345.00	
-	-	630.18	75.6	**47642.00**	630.18	47642.00	
-	-	764	18.36	**14027.00**	764.00	14027.00	
-	-	764	4.48	**3423.00**	764.00	3423.00	
-	-	121.05	5000.0	**605250.00**	121.05	605250.00	
		55.38	4982.93	**275955.00**	55.38	275955.00	
-	-	1163.26	236.52	**275134.00**	1163.26	275134.00	
-	-	18	3836.16	**69051.00**	18.00	69051.00	
		18	3934.76	**70826.00**	18.00	70826.00	
-	-	266.43	5400.0	**1438722.00**	266.43	1438722.00	
-	-	764	97.2	**74261.00**	764.00	74261.00	
-	-	79.5	124.2	**9874.00**	79.50	9874.00	
		5.5	118.18	**650.00**	5.50	650.00	
-	-	10.31	76000.0	**783560.00**	10.31	783560.00	
-	-	630.18	70.0	**44113.00**	630.18	44113.00	
				3764237.00		**3764237.00**	

Assistant Executive Engineer,
Kodigehalli Sub Division,
Yelahanka Zone, B.B.M.P.
Bangalore.